

SUMMARY OF THE REPORT OF WM. C. HENSZEY,
TREASURER, FOR THE YEAR ENDING NOV. 30, 1882.

Dr.		
To Balance from last account.....		\$ 918 71
“ Initiation fees.....		140 00
“ Contributions (semi-annual contributions)		1927 51
“ Life Memberships.....		200 00
“ Admissions to Museum.....		458 60
“ Sale of Guide to Museum.....		45 00
“ Sale of duplicate books.....	\$ 5 00 }	
“ One-half proceeds of sale of books.....	662 57 }	667 57
“ Sale of paper.....		1 05
“ Freight returned.....		13 75
“ Fees, Lectures on Paleontology.....		168 00
“ “ “ Mineralogy.....		28 00
“ Publication Committee.....		1362 57
“ Interest from Mortgage Investments, Joshua T. Jeanes’ Legacy.....		1000 00
“ Wilson Fund toward Salary of Librarian.....		300 00
“ By Publication Fund. Interest on Investments.....		508 55
“ Barton Fund. “ “ “		480 00
“ Life Membership Fund. “ “ “		100 00
“ Maintenance Fund. “ “ “		50 00
“ Eckfeldt Fund. “ “ “		69 79
“ Interest on Deposits.....		51 10
		\$8490 20
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Salaries, Janitors, etc.....		\$3204 96
Freight.....		38 21
Repairs.....		352 93
Insurance.....		30 00
Coal.....		418 00
Gas.....		134 85
Mounting Bird.....		1 50
Printing, Stationery and Postage Stamps.....		126 77
Alcohol.....		2 30
Newspaper reports.....		92 00
Water Rent.....		26 15
Trays.....		49 00
Printing and Paper.....	\$1275 28 }	
Binding same.....	30 00 }	1305 28
Plates and Engravings.....		197 00
Binding.....		429 75
Six Cases of Drawers.....		136 50
Guides to Museum.....		23 00
Books.....		44 15
Trubner & Co., London.....		59 96
A. Heilprin, fees from Lectures on Palæontology.....		168 00
H. C. Lewis, fees from Lectures on Mineralogy.....		28 00
Life Memberships, transferred to Life Membership Fund,		200 00
Transferred to Stott Legacy Fund.....		2 00
Miscellaneous.....		428 58
		\$7498 89
Balance, General Account.....		\$991 31

LIFE MEMBERSHIP FUND. (For Maintenance.)

Balance per last Statement.....	\$1100 00
Life Memberships transferred to this account.....	200 00
Interest on Investments.....	100 00
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	\$1400 00
Transferred to General Account.....	100 00
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To Balance for Investment.....	\$1300 00

BARTON FUND. (For Printing and Illustrating Publications.)

Balance per last Statement... ..	\$240 00
Interest on Investments.....	240 00
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	\$480 00
Transferred to General Account.....	480 00

JESSUP FUND. (For Support of Students.)

Balance per last Statement.....	\$581 67
Interest on Investments.....	560 00
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	\$1141 67
Disbursed.....	430 00
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Balance.....	\$711 67

PUBLICATION FUND.

Balance per last Statement.....	\$1408 25
Income from Investments.....	290 00
I. C. Martindale. Life Subscription to Proceedings.....	25 00
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	\$1723 25
Transferred to General Account.....	508 55
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To Balance for Investment.....	\$1214 70

MAINTENANCE FUND.

Balance per last Statement.....	\$ 626 35
Interest on Investments.....	50 00
Isaac C. Martindale.....	6 79
Joseph Wharton.....	1000 00
Susan W. Logan and A. Sydney Logan, Executors J. Dickinson Logan, deceased	\$500 00
Less Collateral Inheritance Tax.....	25 00
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	475 00
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	\$2158 14
Transferred to General Account.....	50 00
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To Balance for Investment.....	\$2108 14

Mrs. STOTT FUND. (For Publications.)

Balance per last Statement for Investment.....		\$2000 00
Transferred from General Account.....		2 00
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		\$2002 00
By Balance.....	\$ 2 00	
Investment in Bond and Mortgage, 5 per cent. Interest.....	700 00	
	<hr/>	702 00
To Balance for Investment.....		\$1300 00

ECKFELDT FUND.

Balance per last Statement for Investment.....		\$966 86
Interest on Investments.....		69 79
		<hr/>
		\$1036 65
Transferred to General Account.....		69 79
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To Balance for Investment.....		\$966 86

I. V. WILLIAMSON LIBRARY FUND.

Balance per last Statement.....		\$41 46
Rents collected.....		771 50
Ground-rents collected.....		1197 99
		<hr/>
		\$2010 95
For Books.....	\$1040 31	
Subscription to Journal.....	3 00	
Binding.....	4 45	
Taxes and Repairs to Properties.....	429 17	
Collecting.....	100 54	
	<hr/>	1577 47
Balance.....		\$433 48

THOMAS B. WILSON LIBRARY FUND.

Balance overdrawn as per last Statement.....		\$113 38
For Books.....		340 61
For Binding.....		3 90
Transferred to General Account toward Salary of Librarian.....		300 00
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		\$757 89
Interest on Investments.....		525 00
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Balance Overdrawn.....		\$232 89

MUSEUM FUND.

Donation from Unknown Friend, per Joseph Jeanes, Esq., for Investment.....		\$1000 00
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BOOK FUND.

Balance per last Statement.....	\$525 80
Joseph Jeanes. Donation.....	300 00
Thomas Meehan. For Books.....	12 69
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	\$838 49
Less cash paid for Books.....	498 66
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Balance.....	\$339 83

INSTRUCTION FUND.

Balance per last Statement.....	\$35 00
Isaac C. Martindale.....	1 30
Frederick Gutekunst.....	10 00
John T. Morris.....	50 00
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	\$96 30
Less cash disbursed for purposes appertaining to the Fund.....	36 30
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Balance.....	\$60 00

BINDING FUND. (Donations from Joseph Jeanes, Esq.)

Joseph Jeanes. Donations.....	\$300 00
Less cash disbursed for Binding.....	22 15
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Balance.....	\$277 85

 REPORT OF BIOLOGICAL AND MICROSCOPICAL SECTION.

Eighteen meetings were held during the year, with an average attendance of about fifteen members.

The following were elected members :—Dr. Crozier Griffith, Dr. George A. Rex, Edward P. Starr, Wilson Mitchell.

The following became contributors :—Dr. McClurg, J. H. Fenton, Dr. R. A. Rainear, J. F. Herbert, D. S. Newhall.

The following resigned membership :—J. E. Mitchell, Dr. R. J. Levis, Dr. Guilford, Dr. Charles Turnbull.

The following members have died :—Dr. George Dixon, Dr. Robert S. Kenderdine, William S. Vaux.

During the year many valuable communications were brought before the Section, and interesting discussions kept up the usual attendance of members and visitors. Among the more valuable communications, etc., may be mentioned those by the following gentlemen :—

Mr. D. S. Holman.—An exhibition of a Projecting Microscope of peculiar design.